



# Campaign Finance Report

DEMOCRATIC CLUB OF THE SANTA RITA AREA  
Committee #: 200402533

Treasurer: SLAGTER, HENRY C  
PO Box 131, Green Valley, AZ 85622  
Phone: (520) 625-4623  
Email: pimadem@pimademocrats.org

## 2010 Post-Primary Election Report

Election Cycle: 2009-2010  
Date Filed: September 18, 2010  
Reporting Period: August 5, 2010-September 13, 2010

## Summary of Finances

|                                                 |             |
|-------------------------------------------------|-------------|
| Cash Balance at Beginning of Reporting Period:  | \$13,421.74 |
| Total Cash Receipts this Reporting Period:      | \$3,357.65  |
| Total Cash Disbursements this Reporting Period: | \$4,613.76  |
| Cash Balance at End of Reporting Period:        | \$12,165.63 |

Report ID: 61999

## Summary of Activity

| Income                                           | Schedule | This Period       |               |                   | Total to Date      |
|--------------------------------------------------|----------|-------------------|---------------|-------------------|--------------------|
|                                                  |          | Cash              | Other         | Total             |                    |
| Personal and Family Contributions                | C1       | \$0.00            | \$0.00        | \$0.00            | \$0.00             |
| Individual Contributions                         | C2       | \$330.00          | \$0.00        | \$330.00          | \$19,988.77        |
| Contributions from Political Committees          | C3       | \$2,922.65        | \$0.00        | \$2,922.65        | \$9,349.65         |
| Business Contributions                           | C4       | \$0.00            | \$0.00        | \$0.00            | \$0.00             |
| Small Contributions                              | C5       | \$55.00           | \$0.00        | \$55.00           | \$7,295.69         |
| CCEC Funding and Matching                        | C6       | \$0.00            | \$0.00        | \$0.00            | \$0.00             |
| Qualifying Contributions                         | C7       | \$0.00            | \$0.00        | \$0.00            | \$0.00             |
| Loans Made to this Committee                     | L1       | \$0.00            | \$0.00        | \$0.00            | \$0.00             |
| Other Receipts, including Interest and Dividends | R1       | \$50.00           | \$0.00        | \$50.00           | \$705.78           |
| Transfers from Other Committees                  | T1       | \$0.00            | \$0.00        | \$0.00            | \$0.00             |
| Cash Surplus from Previous Committee             | S1       | \$0.00            | \$0.00        | \$0.00            | \$0.00             |
| <b>Total Income</b>                              |          | <b>\$3,357.65</b> | <b>\$0.00</b> | <b>\$3,357.65</b> | <b>\$37,339.89</b> |

| Expenditures                            | Schedule | This Period       |               |                   | Total to Date      |
|-----------------------------------------|----------|-------------------|---------------|-------------------|--------------------|
|                                         |          | Cash              | Other         | Total             |                    |
| Operating Expenses                      | E1       | \$4,593.76        | \$0.00        | \$4,593.76        | \$24,637.64        |
| Independent Expenditures                | E2       | \$0.00            | \$0.00        | \$0.00            | \$0.00             |
| Contributions to Other Committees       | E3       | \$20.00           | \$0.00        | \$20.00           | \$5,240.00         |
| Other Expenses                          | E4       | \$0.00            | \$0.00        | \$0.00            | \$0.00             |
| Transfers to Other Committees           | T1       | \$0.00            | \$0.00        | \$0.00            | \$0.00             |
| Loans Made by This Committee            | L2       | \$0.00            | \$0.00        | \$0.00            | \$0.00             |
| Expenditure of In-Kind Contributions    | C8       | \$0.00            | \$0.00        | \$0.00            | \$0.00             |
| Disposal of Surplus Cash                | S1       | \$0.00            | \$0.00        | \$0.00            | \$0.00             |
| <b>Total Expenditures</b>               |          | <b>\$4,613.76</b> | <b>\$0.00</b> | <b>\$4,613.76</b> | <b>\$29,877.64</b> |
| Bill Payments for Previous Expenditures | D1       | \$0.00            |               | \$0.00            | \$0.00             |
| <b>Total Cash Disbursed</b>             |          | <b>\$4,613.76</b> |               |                   |                    |

**Schedule C2 - Individual contributions**

|                                       |                                                   | <b>Date</b> | <b>Amount</b> | <b>Cycle To Date</b> |
|---------------------------------------|---------------------------------------------------|-------------|---------------|----------------------|
| <b>Name:</b>                          | Bymers, Carol                                     | 08/13/2010  | \$100.00      | \$100.00             |
| <b>Address:</b>                       | 1070 W Camino Velasquez, Green Valley, AZ 85622   |             | Cash          |                      |
| <b>Occupation:</b>                    | Retired, NA                                       |             |               |                      |
| <b>Memo:</b>                          | HQ Donation                                       |             |               |                      |
| <b>Name:</b>                          | COWAN, ANNE                                       | 08/13/2010  | \$25.00       | \$190.00             |
| <b>Address:</b>                       | 2428 S Orchard View Dr, Green Valley, AZ 85614    |             | Cash          |                      |
| <b>Occupation:</b>                    | RETIRED, NA                                       |             |               |                      |
| <b>Memo:</b>                          | Pledge                                            |             |               |                      |
| <b>Name:</b>                          | HARRIS, THAD                                      | 08/13/2010  | \$25.00       | \$40.00              |
| <b>Address:</b>                       | 595 W Via Rosaldo, Green Valley, AZ 85614         |             | Cash          |                      |
| <b>Occupation:</b>                    | RETIRED                                           |             |               |                      |
| <b>Memo:</b>                          | HQ Donation                                       |             |               |                      |
| <b>Name:</b>                          | Butler, Brenda                                    | 08/19/2010  | \$80.00       | \$80.00              |
| <b>Address:</b>                       | 273 S Paseo Tierra, Apt B, Green Valley, AZ 85614 |             | Cash          |                      |
| <b>Occupation:</b>                    | Retired, N/A                                      |             |               |                      |
| <b>Memo:</b>                          | Dues plus donation                                |             |               |                      |
| <b>Name:</b>                          | Crews, Anne                                       | 09/02/2010  | \$100.00      | \$670.00             |
| <b>Address:</b>                       | 3773 S Camino Comica, Green Valley, AZ 85614      |             | Cash          |                      |
| <b>Occupation:</b>                    | Retired, N/A                                      |             |               |                      |
| <b>Memo:</b>                          | pledge fulfillment                                |             |               |                      |
| Total of Individual Contributions     |                                                   |             | \$330.00      |                      |
| Total of Refunds Given                |                                                   |             | \$0.00        |                      |
| Net Total of Individual Contributions |                                                   |             | \$330.00      |                      |
|                                       |                                                   |             |               |                      |

**Schedule C3 - Contributions from political committees**

|                                            |                                                            | Date       | Amount     | Cycle To Date |
|--------------------------------------------|------------------------------------------------------------|------------|------------|---------------|
| <b>Name:</b>                               | Democratic Women In Action                                 | 08/13/2010 | \$500.00   | \$500.00      |
| <b>Address:</b>                            | 3335 S Placita de la Fabula, Green Valley, AZ 85622        |            | Cash       |               |
| <b>Memo:</b>                               | HQ                                                         |            |            |               |
| <b>Name:</b>                               | Arizona Democratic Party                                   | 09/02/2010 | \$1,925.00 | \$1,925.00    |
| <b>Address:</b>                            | Non-Federal Account, 2910 N Central Ave, Phoenix, AZ 85012 |            | Cash       |               |
| <b>Memo:</b>                               | first phone bill                                           |            |            |               |
| <b>Name:</b>                               | Pima County Democratic Committee                           | 09/02/2010 | \$497.65   | \$497.65      |
| <b>Address:</b>                            | PO Box 40211, Tucson, AZ 85717                             |            | Cash       |               |
| <b>Memo:</b>                               | half 8/6 meeting exp.                                      |            |            |               |
| Total of Contributions from Committees     |                                                            |            | \$2,922.65 |               |
| Total of Refunds Given                     |                                                            |            | \$0.00     |               |
| Net Total of Contributions from Committees |                                                            |            | \$2,922.65 |               |
|                                            |                                                            |            |            |               |

Schedule C5 - Contributions of \$25 or less (small)

|                                  |                       | Date       | Amount  | Cycle To Date |
|----------------------------------|-----------------------|------------|---------|---------------|
| Name:                            | Multiple Contributors | 08/13/2010 | \$29.00 | \$7,295.69    |
| Address:                         |                       |            | Cash    |               |
| Name:                            | Multiple Contributors | 08/19/2010 | \$26.00 | \$7,295.69    |
| Address:                         |                       |            | Cash    |               |
| Total of Small Contributions     |                       |            | \$55.00 |               |
| Total of Refunds Given           |                       |            | \$0.00  |               |
| Net Total of Small Contributions |                       |            | \$55.00 |               |
|                                  |                       |            |         |               |

**Schedule E1 - Operating expenses**

|                    |                                                            | <b>Date</b> | <b>Amount</b> | <b>Cycle To Date</b> |
|--------------------|------------------------------------------------------------|-------------|---------------|----------------------|
| <b>Name:</b>       | Malmberg, Marilee                                          | 08/05/2010  | \$1,266.44    | \$1,429.49           |
| <b>Address:</b>    | 576 W Union Bell Dr, Green Valley, AZ 85614                |             | Cash          |                      |
| <b>Occupation:</b> | Retired, N/A                                               |             |               |                      |
| <b>Category:</b>   | Event Expenses - Decorations/supplies                      |             |               |                      |
| <b>Memo:</b>       | HQ Furnishings                                             |             |               |                      |
| <b>Name:</b>       | Bill's Home Service Co.                                    | 08/06/2010  | \$99.50       | \$99.50              |
| <b>Address:</b>    | 251 W Duval Rd, Green Valley, AZ 85614                     |             | Cash          |                      |
| <b>Category:</b>   | Miscellaneous - Other                                      |             |               |                      |
| <b>Memo:</b>       | Pest Removal                                               |             |               |                      |
| <b>Name:</b>       | DESERT DIAMOND CASINO                                      | 08/06/2010  | \$745.30      | \$995.30             |
| <b>Address:</b>    | 1100 W. PIMA MINE RD, GREEN VALLEY, AZ 85614               |             | Cash          |                      |
| <b>Category:</b>   | Event Expenses - Event site rentals                        |             |               |                      |
| <b>Memo:</b>       | 8/16 Meeting                                               |             |               |                      |
| <b>Name:</b>       | Wood, Jane                                                 | 08/13/2010  | \$137.22      | \$574.04             |
| <b>Address:</b>    | 311 N Paseo de los Conquistadores, Green Valley, AZ 85614  |             | Cash          |                      |
| <b>Occupation:</b> | Retired, N/A                                               |             |               |                      |
| <b>Category:</b>   | Event Expenses - Food/refreshments                         |             |               |                      |
| <b>Memo:</b>       | Wine and Cheese                                            |             |               |                      |
| <b>Name:</b>       | 1532 - NUCLEUS CLUB OF TUCSON                              | 08/19/2010  | \$140.00      | \$140.00             |
| <b>Address:</b>    | PO Box 13432, Tucson, AZ 85732                             |             | Cash          |                      |
| <b>Category:</b>   | Event Expenses - Entertainment                             |             |               |                      |
| <b>Name:</b>       | Vescovi-chiordi, Heath                                     | 08/19/2010  | \$60.00       | \$120.00             |
| <b>Address:</b>    | 230 W Continental Rd, Ste 420, Green Valley, AZ 85622      |             | Cash          |                      |
| <b>Occupation:</b> | Media Consultant, Pima County Democrats                    |             |               |                      |
| <b>Category:</b>   | Communications - Other                                     |             |               |                      |
| <b>Memo:</b>       | traveling expenses                                         |             |               |                      |
| <b>Name:</b>       | Cox Communications                                         | 08/24/2010  | \$452.26      | \$1,123.56           |
| <b>Address:</b>    | 1550 W Deer Valley Rd, Mail Stop DV1-07, Phoenix, AZ 85027 |             | Cash          |                      |
| <b>Category:</b>   | Overhead - Utilities                                       |             |               |                      |
| <b>Name:</b>       | Tucson Electric Power Co.                                  | 08/24/2010  | \$194.38      | \$1,108.75           |
| <b>Address:</b>    | PO Box 80077, Prescott, AZ 86304                           |             | Cash          |                      |
| <b>Category:</b>   | Overhead - Utilities                                       |             |               |                      |
| <b>Name:</b>       | BUSY BEE Printers                                          | 08/25/2010  | \$64.26       | \$241.64             |
| <b>Address:</b>    | 231 W Esperanza Blvd, Ste A, Green Valley, AZ 85614        |             | Cash          |                      |
| <b>Category:</b>   | Communications - Advertising                               |             |               |                      |
| <b>Memo:</b>       | membership brochures                                       |             |               |                      |
| <b>Name:</b>       | GREEN VALLEY RECREATION                                    | 09/02/2010  | \$115.00      | \$365.00             |
| <b>Address:</b>    | 1070 S Calle de las Casitas, , Green Valley, AZ 85614      |             | Cash          |                      |
| <b>Category:</b>   | Event Expenses - Event site rentals                        |             |               |                      |

**Schedule E1 - Operating expenses**

|                                                 |                                                                              | <b>Date</b> | <b>Amount</b> | <b>Cycle To Date</b> |
|-------------------------------------------------|------------------------------------------------------------------------------|-------------|---------------|----------------------|
| <b>Name:</b>                                    | HOLUALOA GV Shopping PLAZA                                                   | 09/02/2010  | \$1,206.00    | \$6,124.00           |
| <b>Address:</b>                                 | c/o Wilson Property Services, 8120 E Cactus Rd Ste 300, Scottsdale, AZ 85260 |             | Cash          |                      |
| <b>Category:</b>                                | Overhead - Rent                                                              |             |               |                      |
| <b>Name:</b>                                    | Sauve, Maurice                                                               | 09/02/2010  | \$49.50       | \$207.00             |
| <b>Address:</b>                                 | 19001 S Richfield Ave, Green Valley, AZ 85614                                |             | Cash          |                      |
| <b>Occupation:</b>                              | Badge Maker, Self                                                            |             |               |                      |
| <b>Category:</b>                                | Event Expenses - Other                                                       |             |               |                      |
| <b>Memo:</b>                                    | Nameplates                                                                   |             |               |                      |
| <b>Name:</b>                                    | WOODBREY, JIM                                                                | 09/02/2010  | \$41.40       | \$425.63             |
| <b>Address:</b>                                 | 627 W Greenview Pl, Green Valley, AZ 85614                                   |             | Cash          |                      |
| <b>Occupation:</b>                              | RETIRED                                                                      |             |               |                      |
| <b>Category:</b>                                | Event Expenses - Decorations/supplies                                        |             |               |                      |
| <b>Name:</b>                                    | Sauve, Maurice                                                               | 09/10/2010  | \$22.50       | \$207.00             |
| <b>Address:</b>                                 | 19001 S Richfield Ave, Green Valley, AZ 85614                                |             | Cash          |                      |
| <b>Occupation:</b>                              | Badge Maker, Self                                                            |             |               |                      |
| <b>Category:</b>                                | Professional Services - Other                                                |             |               |                      |
| <b>Memo:</b>                                    | Nameplates                                                                   |             |               |                      |
| Total of Operating Expenses                     |                                                                              |             | \$4,593.76    |                      |
| Total of Refunds, Rebates, and Credits Received |                                                                              |             | \$0.00        |                      |
| Net Total of Operating Expenses                 |                                                                              |             | \$4,593.76    |                      |
|                                                 |                                                                              |             |               |                      |

Schedule E3 - Contributions to other committees

|                                                |                                                     | Date       | Amount  | Cycle To Date |
|------------------------------------------------|-----------------------------------------------------|------------|---------|---------------|
| <b>Name:</b>                                   | Democratic Women In Action                          | 09/13/2010 | \$20.00 | \$20.00       |
| <b>Address:</b>                                | 3335 S Placita de la Fabula, Green Valley, AZ 85622 |            | Cash    |               |
| <b>Memo:</b>                                   | Booth Expense                                       |            |         |               |
| Total of Contributions to Other Committees     |                                                     |            | \$20.00 |               |
| Total of Refunds Received                      |                                                     |            | \$0.00  |               |
| Net Total of Contributions to Other Committees |                                                     |            | \$20.00 |               |
|                                                |                                                     |            |         |               |



Schedule R1 - Other receipts, interest & dividends

| Schedule R1 - Other receipts, Interest & dividends |                                                        | Date       | Amount  | Cycle To Date |
|----------------------------------------------------|--------------------------------------------------------|------------|---------|---------------|
| Name:                                              | Slagter, Henry C.                                      | 08/07/2010 | \$50.00 | \$50.00       |
| Address:                                           | 685 S La Posada Cir, Unit 2303, Green Valley, AZ 85614 |            | Cash    |               |
| Occupation:                                        | Retired, N/A                                           |            |         |               |
| Memo:                                              | check 1218 void                                        |            |         |               |
| Total of Other Receipts, Interest & Dividends      |                                                        |            | \$50.00 |               |
| Total of Refunds Given                             |                                                        |            | \$0.00  |               |
| Net Total of Other Receipts, Interest & Dividends  |                                                        |            | \$50.00 |               |
|                                                    |                                                        |            |         |               |

**Schedule D1 - Committee Debt**

| Item                                                                                                                                                          | Date       | Amount  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---------|
| <b>Outstanding Debt Balance at Beginning of Period</b><br>Gv Mall Marketing Fund<br>Original Amount of Debt: \$50.00<br>Original Transaction Date: 01/22/2009 | 01/22/2009 | \$50.00 |
| <b>Debt Balance at End of Reporting Period</b>                                                                                                                |            | \$50.00 |
| Total of Outstanding Debt Before Adjustments                                                                                                                  |            | \$50.00 |
| Total Credits Against Outstanding Bills                                                                                                                       |            | \$0.00  |
| Total Payments On Outstanding Bills                                                                                                                           |            | \$0.00  |
| Total of Outstanding Debt After Adjustments                                                                                                                   |            | \$50.00 |

